



# Campaign Finance Report

**SHEET METAL WORKERS LOCAL 359 PAC**  
**Committee #: 200810027**

**Treasurer: MOLINA, MARCO A.**  
**2604 E Adams St, Phoenix, AZ 85034**  
**Phone: (602) 273-1388**  
**Email: jzebell@azsheetmetal.org**

## **Amended 2010 June 30th Report**

**Election Cycle: 2009-2010**  
**Date Filed: July 21, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$19,328.94
Total Cash Receipts this Reporting Period:	\$5,414.64
Total Cash Disbursements this Reporting Period:	\$1,195.37
Cash Balance at End of Reporting Period:	\$23,548.21

Report ID: 61653

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,414.64	\$0.00	\$5,414.64	\$20,519.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,414.64	\$0.00	\$5,414.64	\$20,519.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$355.37	\$0.00	\$355.37	\$2,458.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$3,050.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$840.00	\$0.00	\$840.00	\$840.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,195.37	\$0.00	\$1,195.37	\$6,348.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,195.37			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Abril, Dion C., Sr.	01/06/2010	\$123.20	\$2,287.68
<b>Address:</b>	10947 W Hidalgo Ave, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	Bus. Rep, SMW Local 359			
<b>Name:</b>	Armour, Edward B.	01/06/2010	\$123.20	\$2,287.68
<b>Address:</b>	PO Box 2306, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	Organizer, SMW Local 359			
<b>Name:</b>	Blanco, Albert R., Jr.	01/06/2010	\$123.20	\$2,284.92
<b>Address:</b>	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Chacon, Daniel J., Sr.	01/06/2010	\$123.20	\$2,287.68
<b>Address:</b>	2555 E Sierra St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	COLE, THOMAS J	01/06/2010	\$123.20	\$1,127.28
<b>Address:</b>	13766 W Junipero Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	MARKETING REP, SMWIA LOCAL #359			
<b>Name:</b>	Latham, Donald L., II	01/06/2010	\$123.20	\$2,287.68
<b>Address:</b>	8821 N 29th Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	Sapien, George J.	01/06/2010	\$123.20	\$2,284.92
<b>Address:</b>	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	Stewart, Gerald D.	01/06/2010	\$123.20	\$2,287.68
<b>Address:</b>	4943 W Golden Ln, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Bus. Mgr., SMW Local 359			
<b>Name:</b>	Truettner, Tod W.	01/06/2010	\$123.20	\$2,284.92
<b>Address:</b>	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Blanco, Albert R., Jr.	02/05/2010	\$178.64	\$2,284.92
<b>Address:</b>	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Sapien, George J.	02/05/2010	\$178.64	\$2,284.92
<b>Address:</b>	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	Truettner, Tod W.	02/05/2010	\$178.64	\$2,284.92
<b>Address:</b>	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Abril, Dion C., Sr.	02/08/2010	\$184.80	\$2,287.68
<b>Address:</b>	10947 W Hidalgo Ave, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	Bus. Rep, SMW Local 359			
<b>Name:</b>	Armour, Edward B.	02/08/2010	\$184.80	\$2,287.68
<b>Address:</b>	PO Box 2306, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	Organizer, SMW Local 359			
<b>Name:</b>	Chacon, Daniel J., Sr.	02/08/2010	\$184.80	\$2,287.68
<b>Address:</b>	2555 E Sierra St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	COLE, THOMAS J	02/08/2010	\$184.80	\$1,127.28
<b>Address:</b>	13766 W Junipero Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	MARKETING REP, SMWIA LOCAL #359			
<b>Name:</b>	Latham, Donald L., II	02/08/2010	\$184.80	\$2,287.68
<b>Address:</b>	8821 N 29th Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	Stewart, Gerald D.	02/08/2010	\$184.80	\$2,287.68
<b>Address:</b>	4943 W Golden Ln, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Bus. Mgr., SMW Local 359			
<b>Name:</b>	Blanco, Albert R., Jr.	03/05/2010	\$147.84	\$2,284.92
<b>Address:</b>	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Sapien, George J.	03/05/2010	\$147.84	\$2,284.92
<b>Address:</b>	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	Truettner, Tod W.	03/05/2010	\$147.84	\$2,284.92
<b>Address:</b>	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Abril, Dion C., Sr.	03/12/2010	\$147.84	\$2,287.68
<b>Address:</b>	10947 W Hidalgo Ave, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	Bus. Rep, SMW Local 359			
<b>Name:</b>	Armour, Edward B.	03/12/2010	\$147.84	\$2,287.68
<b>Address:</b>	PO Box 2306, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	Organizer, SMW Local 359			
<b>Name:</b>	Chacon, Daniel J., Sr.	03/12/2010	\$147.84	\$2,287.68
<b>Address:</b>	2555 E Sierra St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COLE, THOMAS J	03/12/2010	\$147.84	\$1,127.28
<b>Address:</b>	13766 W Junipero Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	MARKETING REP, SMWIA LOCAL #359			
<b>Name:</b>	Latham, Donald L., II	03/12/2010	\$147.84	\$2,287.68
<b>Address:</b>	8821 N 29th Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	Stewart, Gerald D.	03/12/2010	\$147.84	\$2,287.68
<b>Address:</b>	4943 W Golden Ln, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Bus. Mgr., SMW Local 359			
<b>Name:</b>	Abril, Dion C., Sr.	04/02/2010	\$147.84	\$2,287.68
<b>Address:</b>	10947 W Hidalgo Ave, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	Bus. Rep, SMW Local 359			
<b>Name:</b>	Armour, Edward B.	04/02/2010	\$147.84	\$2,287.68
<b>Address:</b>	PO Box 2306, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	Organizer, SMW Local 359			
<b>Name:</b>	Blanco, Albert R., Jr.	04/02/2010	\$147.84	\$2,284.92
<b>Address:</b>	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	COLE, THOMAS J	04/02/2010	\$147.84	\$1,127.28
<b>Address:</b>	13766 W Junipero Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	MARKETING REP, SMWIA LOCAL #359			
<b>Name:</b>	Latham, Donald L., II	04/02/2010	\$147.84	\$2,287.68
<b>Address:</b>	8821 N 29th Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	Sapien, George J.	04/02/2010	\$147.84	\$2,284.92
<b>Address:</b>	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	Stewart, Gerald D.	04/02/2010	\$147.84	\$2,287.68
<b>Address:</b>	4943 W Golden Ln, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Bus. Mgr., SMW Local 359			
<b>Name:</b>	Truettner, Tod W.	04/02/2010	\$147.84	\$2,284.92
<b>Address:</b>	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Chacon, Daniel J., Sr.	04/12/2010	\$147.84	\$2,287.68
<b>Address:</b>	2555 E Sierra St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			

Total of Individual Contributions	\$5,414.64	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$5,414.64	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wells Fargo Bank, NA	02/17/2010	\$14.38	\$158.95
<b>Address:</b>	PO Box 63020, San Francisco, CA 94163		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	SMWIA LOCAL 359	04/09/2010	\$43.60	\$2,299.83
<b>Address:</b>	2604 E Adams St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Reimb inverter parts/signs			
<b>Name:</b>	SMWIA LOCAL 359	04/30/2010	\$297.39	\$2,299.83
<b>Address:</b>	2604 E Adams St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Reimb. Lefty's Auto Elec			
Total of Operating Expenses			\$355.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$355.37	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	201000084 - Friends of Penny Kotterman	03/04/2010	\$840.00	\$840.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Total of Other Expenses			\$840.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$840.00	



